

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt. Auto bearing No.AP-9 BA 4585— Expenditure of Rs.3,850-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1892

Dated: 16 -12- 2010

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Gautam Motor Works, Hyderabad, Bill No.119/GMW/2010 -11.

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ORDER:

Sanction is hereby accord for incurring an expenditure of **Rs.3,850-00 (Rupees Three thousand eight hundred and fifty only)** towards replacement of self carbon set, self motor bendex, self dynamic bushes , self dynama over hauling , solenide Switch, wiper blades , kilometer gear, kilometer chain and chain pack throughining opening and fixing to the vehicle bearing No. **AP-9 BA 4585** which is being used by the Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of **“M/s. Gautam Motor Works”, Hyderabad.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.V.G.K. BALAJI RAO
ADDITIONAL SECRETARY TO GOVERN MENT

To
“M/s. Gautam Motor Works”.
Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER